

Estt. – Finance (W&P) Department – Replacement of ADF Assembling for Xerox Fax Machine Model PHASER 3100 MFP installed in the Peshi of DEPUTY FINANCIAL ADVISER & EX- & EODs sanction of Rs. 2,300/- to the Aakash Industries Limited, Hyderabad – Orders – Issued.

From Aakash Industries Limited, Hyderabad
Invoice No. SER. 926, Dt: 04.05.2011.

ORDER:

Sanction is here by for payment of an amount Rs. 2,300/- (Rupees Two Thousand Three Hundred Only) to M/s Aakash Industries Limited, Hyderabad towards repairs and replacement of ADF Assembling for Xerox Fax Machine for official use in the peshi of DFA & EODs, Finance (W&P) Department.

2. The expenditure sanctioned in Para one above shall be debited to “M.H. – 2052 Secretariat General Services – M.H.090 – Secretariat SH (20) Finance (W&P) Department – 130 – Office Expenses – 132 – Other Office expenses”.
3. The Finance (W&P-Claims) Department shall draw and disburse the cheque for the amount sanctioned in Para (1) above to M/s Aakash Industries Limited, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. KESAVA RAMI REDDY
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To
M/s Aakash Industries Limited,
1-8-506/2/A, Adnan Chambers,
Prakash Nagar, Begumpet,
Hyderabad.

Copy to:

The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad,
The Finance (W&P-Claims) Department,
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER